### Case 08-35653-KRH Doc 458-2 Filed 11/26/08 Entered 11/26/08 18:03:21 Exhibit(s) B Invoices and Proof of Delivery Page 1 of 25 INVOICE # 20996195 N SYSTEMS, INC. PAGE 1 of 1

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

DOCUMENT DATE 08/19/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

| PURCHASE ORDER<br>2121869                | NUMBER     | ORDER 1<br>481883 | NUMBER             |                  | DER DATE<br>/14/08 |                 | P DATE<br>19/08    | PAYMENT<br>NET 30  | TERMS             | OI<br>OI      | C /AC<br>RD /25   |
|--|------------|-------------------|--------------------|------------------|--------------------|-----------------|--------------------|--------------------|-------------------|---------------|-------------------|
| FOB<br>CIF - DESTINATI<br>CUSTOMER MSGS: | ON         |                   | FREIGHT<br>FREIGHT | TERMS<br>PREPAID |                    | SHIP V<br>EAGLE | IA<br>5-DAY GTE    | BILL OF<br>6326044 |                   | SRCWHS<br>CIA | SLSP<br>DPDCC9    |
| PART NUMBER                              | DESCRIPTIO | 'n                |                    | ORDER<br>QTY     | SHIP<br>QTY        | BO<br>QTY UOM   | UNIT LIST<br>PRICE | DISC<br>%          | NET UNIT<br>PRICE |               | KTENDED<br>AMOUNT |
| HDDR160E03X                              | TOSH EXT U |                   | 160GB              | 488              | 488                | 0 EA            | 74.00              | .0                 | 74.00             | 36,           | 112.00            |
| HDDR250E03X<br>HDDR320E03X               |            | SB HDD<br>SB HDD  | 250GB<br>320GB     | 200<br>108       | 200<br>108         | O EA<br>O EA    | 89.00<br>116.00    | .0                 | 89.00<br>116.00   |               | 800.00<br>528.00  |

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

Reguel Pod VIa Emmel From Curren Into not on line

TOTAL SALES 66,440.00 DISCOUNT APPLIED 0.00

TAX AMOUNT 0.00

FREIGHT 0.00 TOTAL DUE 66,440.00

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 20996195 DOCUMENT DATE 08/19/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)

P.O. Box 91865 CHICAGO IL 60693

(949) 583-3534

NET AMOUNT 66,440.00 PAY TERM DISCOUNT 0.00 TOTAL DUE 66,440.00

AMOUNT ENCLOSED: \_

8/20/0 Case 08-356538-KRH I DEOCA458-2A Miled 12/26/08A, Enterest 1/1/26/08 18:03:21 DescE: 1 1:15:45 O PEXHIBIT(S) AB Invoices A and Rrodof to Pelivery I Barge 2 of 25

Customer: 35474200 755 CIRCUIT CITY STORES INC #

1100 CIRCUIT CITY ROAD

Order Date : 8/14/08 Ship Date : 8/19/08 Terms : PREPAID

Order # : 481883 00

MARION IL 62959

Carrier : CEVA 5-DAY GTE

Purchase Order # : 2121869 Bill of Lading # : 63260441 Oty of Cartons : 1

Total Wgt : 00597.00

Ctrl Order : Invoice # :

Qty of Cartons : 1 Sourcing Warehse : CIA

63260441

|     | Ord<br>Ln# | Ord<br>Qty<br>===== | B/O<br>Qty | Shp<br>Qty | UOM<br>=== | Item #      | Item Description          |
|-----|------------|---------------------|------------|------------|------------|-------------|---------------------------|
| 1   | 1          | 488                 | 0          | 488        | EA         | HDDR160E03X | TOSH EXT USB HDD 160GB RE |
| , 2 | 2          | 200                 | 0          | 200        | EA         | HDDR250E03X | TOSH EXT USB HDD 250GB    |
| 3   | 3          | 108                 | ·. 0       | 108        | EA         | HDDR320E03X | TOSH EXT USB HDD 320GB RE |

### Unit Detail

| Unit     | Item#        | Description               | Quantity |
|----------|--------------|---------------------------|----------|
| GI344787 | HDDR160E03X  | TOSH EXT USB HDD 160GB RE | 488      |
| GI344787 | HDDR250E03X  | TOSH EXT USB HDD 250GB    | 200      |
| GI344787 | HDDR320E03X  | TOSH EXT USB HDD 320GB RE | 108      |
|          | ////// E N D | OF PACKING LIST           | //////   |

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Back

Page 1

| يترم بيها  |                              | Harmana, Ye J  | 72n3              |  |  |              |                        |  |               |  |
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| 'N'" <b>V</b>  |                              |  | ,                 |  |  |              |                        |  |               |  |

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11/12/2008

Case 08-35653-KRH Doc 458-2 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc STRAIGHT BILL OF LADING ESHORIT STORM WHITE NAGOP DEGO OF Delivery Page 4 of 25 gistics

# **TOSHIBA**

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.

91383

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62260441



203/8320

SE-CEVA 5-DAY GTE

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|--------------|--------------|----------------------|-----|
| ACCOUNT CODE | CARRIER      |                      |     |
|              | ACCOUNT CODE | ACCOUNT CODE CARRIER | 000 |

DATE SHIPPED SERVICE CODE

8/19/08 PREPOYD ©

| CONSIGNEE (TO)                       |  |
|--------------------------------------|--|
| NAME                                 |  |
| CIRCUIT CITY STORES INC #755 ADDRESS |  |
| ADDRESS ILON CIRCUIT CITY ROAD       |  |
| CITY, STATE, ZIP                     |  |
| MARTON I 62959                       |  |
| P. O. NO.2121869                     |  |

| SHIPPER (FROM)                            |
|---|
| TOSHIBA AMERICA INFORMATION SYSTEMS, INC. |
| DIVISION                                  |
| NPN E/G<br>ADDRESS                        |
| GTAN TRATME BLAND DOCK TO                 |
| TRVTNE, CO 92618                          |

| NO. SHIPPING UNITS          | DESCRIPTION OF ARTICLES                         | WEIGHT (LBS.) _(SUBJECT TO CORRECTION) |
|-----------------------------|---|--|
| 193 Cartons                 | DATA PROCESSING, SYSTEMS, COMPON ( 1 Pal:       | let ) 597.00                           |
|                             | ENTS,116030-01                                  | 37,651                                 |
| DAVU M<br>B119106 19:44     | DRIVER PIECE COUNT // TRAILER                   | 4 11 721                               |
| 1714=1937cs<br>8x8x7=1937cs | FAX CENTRAL CITY CENTRAL APPT DESK FOR DELIVERY |  |
| 8×8×7=193,205               | AT 804-410-8244                                 |  |
|                             | ·   |  |
|                             | Must be delivered on 08/26/2008                 |  |
|                             | Must be delivered on 08/26/2008                 |  |
|                             | Must be delivered on 08/26/2008                 |  |
|                             |   |  |

HIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

### **FREIGHT CHARGES**

NOTE: FREIGHT CHARGES ARE TO BE COLLECT UNLESS BOX BELOW IS CHECKED

PREPAID

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNOR

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ per pound

C. O. D.

C. O. D. AMOUNT \_\_\_\_\_\_

TOTAL CHARGES\_\_\_\_\_

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as note (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver t another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at an time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the dat of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper an accepted for himself and his assigns.

| 100                                       |                           |
|---|---------------------------|
| SHIPPER ( )                               | CARRIER                   |
| Toshiba America Information Systems, Inc. | Cer 14:00                 |
| AUTHORIZED SIGNATURE                      | AUTHORIZED SIGNATURE DATE |
| Urtil                                     | 08:19.08                  |

### **CARRIERS PLEASE NOTE:**

One prepaid shipments, all carriers must attach the original Freight Bill to the original Bill of Lading and send to the following address:

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. CORPORATE TRANSPORTATION DEPARTMENT 9740 IRVINE BOULEVARD P.O. BOX 19724 IRVINE, CALIFORNIA 92623-9724

SHIPPING ORDER





### Toshiba America Information Systems CUSTODY SIGNATURE SHEET

| Date                                   |                         |  | HAWB                                  | 032100441                         |
|--|-------------------------|--|---------------------------------------|-----------------------------------|
|  |                         | •  |                                       |                                   |
| Shipper                                |                         |  | Destination                           | Circuit city #755                 |
| Address<br>City, State, Zip            |                         | -  | Address                               | 1100 Circuit City R.D.            |
| City, State, Zip                       |                         | ļ  | City, State Zip                       | MARION IL                         |
| Pieces                                 |                         | 1  | Weight                                |                                   |
| ······································ |                         | ļ  |                                       |                                   |
| Condition of Equipment at              | Time of Shipping: (Incl | uding Packaging)                         |                                       |                                   |
|  |                         |  |                                       |                                   |
|  |                         |  |                                       |                                   |
|  | ·                       |  |                                       |                                   |
| Custody Record                         |                         |  |                                       |                                   |
| Print Name and Company                 | Location of Interchange | Signature of Person<br>Accepting Custody | Time and Date<br>Accepted             | Condition at Time of<br>Signature |
| DAVE M                                 | LAX                     | DAVEM                                    | 8/19/08 19:44                         | GOOD                              |
|  |                         |  | 1.,,,,                                |                                   |
|  |                         |  |                                       |                                   |
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|  |                         | <u> </u>                                 |                                       |                                   |
|  |                         | •  |                                       |                                   |
|  |                         | <del></del>                              |                                       |                                   |
| Custody Record (Cont)                  |                         |  |                                       |                                   |
|  |                         | Signature of Person                      | Time and Date                         | Condition at Time of              |
| Print Name and Company                 | Location of Interchange | Accepting Custody                        | Accepted                              | Signature                         |
|  |                         |  |                                       |                                   |
|  |                         |  |                                       |                                   |
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|  |                         |  | <u> </u>                              |                                   |
|  |                         |  | 1                                     |                                   |

## Case 08-35653-KRH Doc 458-2 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) B Invoices and Proof of Delivery Page 6 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464 SHIP TO 35474200255 CIRCUIT CITY STORES INC #255 BETHLEHEM DISTRIBUTION CTR#255 4000 TOWNSHIP LINE ROAD BETHLEHEM PA 18015

| PURCHASE ORDER NUMBER<br>2124574          |                                   | ORDER NUMBER<br>493224 —O |                    | ORDER DATE<br>08/21/08 |             |                    |                    | PAYMENT<br>NET 30   | TERMS             | OC /AC<br>ORD /25 |                  |  |
|---|-----------------------------------|---------------------------|--------------------|------------------------|-------------|--------------------|--------------------|---------------------|-------------------|-------------------|------------------|--|
| FOB<br>CIF - DESTINATIO<br>CUSTOMER MSGS: | ON                                |                           | FREIGHT<br>FREIGHT | TERMS<br>PREPAID       |             | SHIP VI<br>EAGLE S | IA<br>5-DAY GTE    | BILL OF<br>63258893 |                   | SRCWHS<br>CIA     | SLSP<br>DPDCC9   |  |
| PART NUMBER                               | DESCRIPTI                         | ON                        | ••                 | ORDER<br>QTY           | SHIP<br>QTY | BO<br>QTY UOM      | UNIT LIST<br>PRICE | DISC<br>%           | NET UNIT<br>PRICE |                   | TENDED           |  |
| HDDR160E03X                               | TOSH EXT<br>RETAIL KI             |                           | 160GB              | 688                    | 688         | 0 EA               | 67.27              | . 0                 | 67.27             | 46,               | 281.76           |  |
| HDDR250E03X<br>HDDR320E03X                | TOSH EXT<br>TOSH EXT<br>RETAIL KI | USB HDD<br>USB HDD        | 250GB<br>320GB     | 240<br>224             | 240<br>224  | O EA<br>O EA       | 83.07<br>109.56    | .0                  | 83.07<br>109.56   |                   | 936.80<br>541.44 |  |

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 90,760.00

DISCOUNT APPLIED 0.00

TAX AMOUNT 0.00

FREIGHT

TOTAL DUE 90,760.00

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21002106 DOCUMENT DATE 08/26/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 90,760.00 PAY TERM DISCOUNT 0.00

TOTAL DUE 90,760.00

AMOUNT ENCLOSED: \_\_

8/27/0 case 08-35653-KRH  $_{1}$  Doc 458-2  $_{2}$  Filed 11/26/08 Entered 11/26/08 18:03:21 Desc  $_{1:22:06}$  Desc  $_{2:06}$  De 1:22:06

Customer: 35474200 255 CIRCUIT CITY STORES INC # Order # : 493224 00

BETHLEHEM DISTRIBUTION CTR#255 Order Date : 8/21/08 4000 TOWNSHIP LINE ROAD

Ship Date : 8/26/08 BETHLEHEM PA 18015

Terms : PREPAID
Carrier : CEVA 5-DAY GTE
Total Wgt : 00864.00 Purchase Order # : 2124574 Bill of Lading # : 63258893

Qty of Cartons : 2 Ctrl Order :

Invoice # : 21007106 Sourcing Warehse : CIA

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ------------ Tracking Numbers -----

63258893

| Whs<br>Ln# |   | Ord<br>Qty<br>===== | B/O<br>Qty | Shp<br>Qty<br>===== | UOM<br>=== | Item #      | Item ] |     | _   | ion | - <b></b> : | === |
|------------|---|---------------------|------------|---------------------|------------|-------------|--------|-----|-----|-----|-------------|-----|
| 1          | 1 | 688                 | 0          | 688                 | EA         | HDDR160E03X | TOSH 1 | EXT | USB | HDD | 160GB       | RE  |
| 2          | 2 | 240                 | 0          | 240                 | EA         | HDDR250E03X | TOSH 1 | EXT | USB | HDD | 250GB       |     |
| 3          | 3 | 224                 | 0          | 224                 | EA         | HDDR320E03X | TOSH 1 | EXT | USB | HDD | 320GB       | RE  |

### Unit Detail

| Unit     | Item#       | Description               | Quantity |
|----------|-------------|---------------------------|----------|
| GI336595 | HDDR160E03X | TOSH EXT USB HDD 160GB RE | 600      |
| GI336596 | HDDR160E03X | TOSH EXT USB HDD 160GB RE | 88       |
| GI336596 | HDDR250E03X | TOSH EXT USB HDD 250GB    | 240      |
| GI336596 | HDDR320E03X | TOSH EXT USB HDD 320GB RE | 224      |
|          |             |                           | ,,,,,,,  |

////// END OF PACKING LIST //////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



3-KRH Dog 458527 AMFiled 11/26/08 Entered 11/26/08 Exhibit(s) ຊື່ ມູນງັງເຊື້ອຣູ and Proof of Delivery Pa**ge 3 of 2** 



Customer Service: (800) 888-4949 Corporate Office: (800) 821-9956

| PLEASE ENTER COMPLETE NAI  | ME AND ADDRESS OF SHIPPER   | AND CONSIGNE                                   | E Date   | 3/2                               | 6/08 o           | odgin: LAX             | C              | Dest. PH L  | F  |
|--|---|--|--|-----------------------------------|------------------|------------------------|----------------|---|--|
| Shipper's Name and Address   | Shipper's Account Number  |  | NSPORT DO  |                                   |                  |                        |                |   |  |
|  | TOSH97926   |  |  |                                   |                  |                        |                |   |  |
| Toshiba anerica  |   |  |  |                                   |                  |                        |                |   |  |
| 9740 IRVINE BLV<br>Dock f  | . α·  |  | Air Bill   | #:                                | 632588           | 393                    | 90             | 4089  | 25   |
| irvine   | CA 92618  | Copie  | EMENT#<br>1, 2 and 3 of this Tra                 |                                   |                  |                        |                |   |  |
| Coptact/EIN #  | Physical 94614410   |  | reed that the goods do<br>SUBJECT TO CONDIT      | IONS OF COM                       | TRACT ON TH      | E REVERSE S            | DE HERE        | OF ALL GOODS MA   | AY BE CARRIED                                  |
| POW  | BOL#<br>493224  | INSTRU   | Y OTHER MEANS I<br>ICTIONS ARE GIVEN H           | EREON BY TH                       | IE SHIPPER, AI   | ND SHIPPER A           | GREES T        | HAT THE SHIPMEN   | T MAY BE                                       |
| Consignee's Name and Address   | Consignee's Account Number  | ATTENT   | ED VIA INTERMEDIATE<br>FION IS DRAWN TO TH       | E NOTICE COI                      | NCERNING CA      | RRIER'S LIMIT          | ATIONS O       | F UABILITY.   |  |
|  | CIRC40180A  |  | may increase such limit<br>ed.                   | ation of Hability<br>FMC NO. 4490 | -                | -                      | •              | nd paying a suppler<br>#: SW9310028                                 | nental charge                                  |
| CIRCUIT CITY #2  |   | DOM  | ESTIC/TRANSI                                     |                                   |                  | LAIR                   |                | LOCA  | L  |
| 4000 TOWNSHIP L  |   | □СН  | ARTER  | <del> </del>                      | □ ¢i             | HARTER                 |                | DIR   | ECT  |
| 610-882-2570   | 311 RECV  |  | O/SAME DAY                                       |                                   |                  | -                      |                |   | TOHET  |
|  |   |  | IORITY (NDAY I<br>GULAR (NDAY I                  |                                   |                  | REMIUM<br>ALUE         |                |   | GULAR<br>KT DAY                                |
| Bethlehen  | PA 18017  | 2nd  | I DAY  | 0, 5. 1.1,                        |                  | RECT IAT               | Ά              |   | TGATE  |
| Contact/Broker   | Phone#  |  | ONOMY  |                                   |                  |                        |                |   | O PERSON                                       |
| BOH A A C D A C C D  | 80L#  |  | TE SPECIFIC                                      |                                   |                  | OOR TO PO<br>ORT TO PO |                | O INS   | IDE  |
| 89124574/5E  |   |  | TURDAY   | _                                 |                  | ORT TO DO              |                |   |  |
| BILLING ADDRESS (FOTHER THAN SHOPER ON   | TOSH97926A  | O SU   | NDAY   |                                   |                  | OOR TO D               |                |   |  |
| TOSHIBA AMERICA  |   |  | UCKLOAD<br>LD FOR PICKU                          | •                                 |                  | USTOMS C<br>REE DOMI   |                | ANCE  |  |
| 9740 IRVINE BLV  |   |  |  |                                   |                  |                        |                | ort Decurrent   | ** ***   |
| INVIIID DIN  | •••<br>•••  |  | terms and conditionable for OCEAN sl             |                                   |                  |                        |                |   |  |
| ATTN TRANSPORTA  | TION DEPT   |  | appointed carrier is                             |                                   |                  |                        |                |   |  |
| IRVINE   | CA 92618  |  | Prepaid 2 Th                                     |                                   | Customs Value    |                        |                | eclared Value   | ,  |
|  | •   | 1 -  | Collect  |                                   |                  | 1                      | 1              |   |  |
| Special Instructions: SERVIC   | Er STH OUE DA   | ,  | 2700   |                                   | COD Amount       |                        | - 1            | imount of Insuraince  | 9  |
| · ·  | lts   |  | •  |                                   |                  |                        |                |   |  |
| NUST DEL ON 9/2  |   |  |  | 4                                 | MOUDANS          | # <b>"</b>             | <u>k</u>       |   |  |
| These commodities, technology or sof regulations. Diversion contrary to U.S.   | tware were exported from the United<br>law prohibited. The exporter authorize | States and in accord-<br>es EGL to act as forw | ance with the export a<br>varding agent for expo | dministration                     | requested in a   | ccordance with         | the condi      | e, and such insurar<br>itions thereof, indica<br>nount of insurance | ate emount to                                  |
| No. of Gross Pieces Weight   | Description of Goo  | ods  | Schedule<br>(INTL)                               |                                   |                  | <del></del>            | Dimer          | nsions  |  |
|  | COMPUTERS   |  | (INT C)  |                                   | 7                | <b>@</b> 9             | <u>@</u>       | 9   |  |
|  | DATA PROCESSING   | <del>g  </del>                                 | ···  |                                   | 22               |                        |                | 22  |  |
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| Total 2 1 4 8 6 4  |   |  |  |                                   |                  |                        |                |   |  |
|  | goods AS PER ATTACHED SHIPPERS<br>R CONTACT NUMBER                            | DECLARATION.                                   | İ  | DOCK INSP                         |                  | <del></del>            |                |   |  |
| <del></del>  | <del></del>   | laries or haverrious ==                        | saladels. I consent to                           | PU/BOL/PTP/(                      | QUOTE#           |                        |                |   |  |
| I certify that the cargo does not contain<br>a search of this cargo. I am aware the<br>will be retained on the for at least 30 d | nt this endorsement and original signal<br>ays.                               | ture, along with other                         | shipping documents,                              | HAWB REVIE                        | - '              |                        | 三              |   |  |
|  |   |  |  | DRIVER AGEN                       | NT/VEHICLE       |                        | 605            | [254  | . н  |
| Company Name   | Signature of Shipper or its agent   |  | Date   | a (Natil)                         | 7/67             | 17                     | C.O.D.         | Check   | <u>, , , , , , , , , , , , , , , , , , , </u>  |
| Print Name   |   | •  |  |                                   | 1/11/            | $\gamma^{l}$ /         | ٠              | , ,   |  |
| ID Type  | ID#   | PHOTO ID                                       |  | PU TIME/DATI                      | 1205             | · ·                    | (2)            | Total Collect Charg   |  |
| ID Type  | ID#   | YESNO  |  |                                   | 1300             |                        | X[/.           | )//)/   | 00   |
| ·/F-   |   |  | <u></u>  | 1                                 |                  |                        | 14/C           | NUO   | <u>,                                      </u> |
|  |   |  | ]  | Redelyed (2) do                   | ood gondition to | Eccar                  | <del>υ</del> ΄ | Date/Time   | ズックー   |
| Executed on (date)   | at (place)  | Signature of Issuing                           | Carrier or its Agent                             | M                                 | لصالح            | Meco                   | 141            | reu d   | 2140   |
| 3R-0   | NON-NEGOTIABI   | LE AIRBILL SUBJECT TO<br>DR-                   | CONDITIONS SET FORTH                             | ON AEVERSE S                      | SIDE HEREOF      |                        | 1              | EGL COPY  | <u></u>  |
|  |   | 211  |  |                                   |                  |                        |                |   |  |

### Case 08-35653-KRH Doc 458-2 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) B Invoices and Proof of Delivery Page 9 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE INVOICE # 21002107
PAGE 1 of 1
DOCUMENT DATE 08/26/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

| PURCHASE ORDER 1<br>2124578               | NUMBER      | ORDER 1<br>493226 |                    |                  | RDER DATE<br>8/21/08 |                    | P DATE<br>26/08    | PAYMENT<br>NET 30   | TERMS             | OI<br>OI      | C /AC<br>RD /25   |
|---|-------------|-------------------|--------------------|------------------|----------------------|--------------------|--------------------|---------------------|-------------------|---------------|-------------------|
| FOB<br>CIF - DESTINATIO<br>CUSTOMER MSGS: | ON          |                   | FREIGHT<br>FREIGHT | TERMS<br>PREPAID |                      | SHIP VI<br>EAGLE 5 | IA<br>5-DAY GTE    | BILL OF<br>63258892 | ******            | SRCWHS<br>CIA | SLSP<br>DPDCC9    |
| PART NUMBER                               | DESCRIPTION | ON                |                    | " ORDER<br>QTY   | SHIP<br>QTY          | BO<br>QTY UOM      | UNIT LIST<br>PRICE | DISC<br>%           | NET UNIT<br>PRICE |               | KTENDED<br>AMOUNT |
| HDDR160E03X                               | TOSH EXT U  |                   | 160GB              | 300              | 300                  | 0 EA               | 67.27              | .0                  | 67.27             | 20            | ,181.00           |
| HDDR320E03X                               | TOSH EXT U  | JSB HDD           | 320GB              | 72               | 72                   | 0 EA               | 109.56             | .0                  | 109.56            | 7             | ,888.32           |

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 28,069.32 DISCOUNT APPLIED 0.00 TAX AMOUNT 0.00 FREIGHT 0.00

TOTAL DUE 28,069.32

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21002107 DOCUMENT DATE 08/26/08

BILL TO 35474200 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 28,069.32

PAY TERM DISCOUNT 0.00 TOTAL DUE 28,069.32

AMOUNT ENCLOSED: \_

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order # : 493226 00

1100 CIRCUIT CITY ROAD

Order Date : 8/21/08 Ship Date : 8/26/08

Terms : PREPAID
Carrier : CEVA 5-DAY GTE
Total Wgt : 00279.00 IL 62959 MARION

Purchase Order # : 2124578

Bill of Lading # : 63258892 Qty of Cartons : 1

Ctrl Order: 2100H07 Sourcing Warehse : CIA

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ------------ Tracking Numbers ------

63258892

|   | Ord<br>Ln#<br>=== | Ord<br>Qty<br>===== | B/O<br>Qty<br>===== | Shp<br>Qty<br>==== | UOM<br>=== | Item #      | Item Description          |
|---|-------------------|---------------------|---------------------|--------------------|------------|-------------|---------------------------|
| 1 | 1                 | 300                 | 0                   | 300                | EA         | HDDR160E03X | TOSH EXT USB HDD 160GB RE |
| 2 | 2                 | 72                  | 0                   | 72                 | EA         | HDDR320E03X | TOSH EXT USB HDD 320GB RE |

### Unit Detail

| Unit     | Item#       | Description               | Quantity |
|----------|-------------|---------------------------|----------|
| GI344780 | HDDR160E03X | TOSH EXT USB HDD 160GB RE | 300      |
| GI344780 | HDDR320E03X | TOSH EXT USB HDD 320GB RE | 72       |
|          |             |                           |          |

///// END OF PACKING LIST //////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



Case 08-35653-KRH Doc 458-2<sub>AMF</sub>Filed 11/26/08 Entere Exhibit(s) թվության and Proof of Delivery F

Customer Service: (800) 888-4949 Comorate Office: (800) 821-9956

| ed .1 <b>.1</b> /26/         | /Ω8_1.8 <u>.</u> C | )3:21        | .Desc |  |
|------------------------------|--------------------|--------------|-------|--|
|                              |                    |              |       |  |
|                              |                    | !!} <b>!</b> |       |  |
|                              |                    |              |       |  |
| ed 11/26/<br>Pa <b>ce 41</b> |                    |              |       |  |

|   |   | NAME AND ADDRESS C   | Corporate Office: (8)<br>OF SHIPPER AND CO         | ONSIGNEE  |   | 26/08 Origin:LAX                                  | C Dest.STL G   |
|---|---|--|--|---|---|---|--|
| Shipper's Nan                                   | ne and Address                                    | Shipper's Acco   | unt Number   | TRANSPO   | AT DOCUMEN  | T Not Negotlable                                  |  |
|   |   | товня  | 7726   |   | ,   |   | 1 0  |
| 2   | BA AMERIC   |  |  |   |   | no 204  | 07.849   |
|   | IRVINE BU   | _VD  | •.   |   | •   | •   | •  |
| DOCK. F   |   |  |  |   | Air Bill #:                                       | 43258892  |  |
| IRVINE  | <u>.</u> 1  | CA 92618   |  | MOVEMEN'<br>Copies 1, 2 and 3                   |   | ent are originals and have the                    | same validity.   |
| Contact/EIN #                                   |   | Phone#946  | 1.4410   | It is agreed that the                           | goods described herei                             | n are accepted in apparent g                      | ood order and condition (except as noted) for<br>SIDE HEREOF, ALL GOODS MAY BE CARRIED |
| PO#   |   | BOL#   |  | BY ANY OTHER                                    | MEANS INCLUDING                                   | ROAD OR ANY OTHER (                               | CARRIER UNLESS SPECIFIC CONTRARY AGREES THAT THE SHIPMENT MAY BE                       |
| Consignee's N                                   | ame and Address                                   | 49322<br>Consignee's Ac                                    |  | CARRIED VIA INTE                                | RMEDIATE STOPPING F                               |   | PI DEEMS APPROPRIATE, THE SHIPPER'S  |
| •   |   |  |  | Shipper may increas                             | a such limitation of liabilit                     | ty to declaring a higher value for                | r carriage and paying a supplemental charge  |
| rtorin  | י עייניים יוני                                    | CIRC1:   |  | il required.                                    | FMC NO. 449                                       |   | SL FAA-IAC#: SW9310028   |
| 1100 (  | FIRCULT C   | SITY RD  | #7J  | DOMESTIC/I                                      | TRANSBORDER                                       | INT'L AIR  CHARTER                                | LOCAL DIRECT   |
|   |   |  |  | ☐ NFO/SAME                                      |   | ONOW  | O HOT SHOT   |
|   |   |  |  |   | NDAY by noon)<br>(NDAY by 5PM)                    | □ PREMIUM<br>□ VALUE                              | ☐ REGULAR<br>☐ NEXT DAY  |
| MARION  | 1   | IL 62959   |  | 2nd DAY   | (RDAI by SINI)                                    | DIRECT IAT  |  |
| Contact/Broke                                   | 7   | Phone#   |  | ☐ ECONOMY<br>☐ DATE SPEC                        |   |   | TWO PERSON   |
| 2°£2457   | 277 28257   | BOL#   | 30000  | - DATE SPEC                                     | iric  | DOOR TO P   |  |
| ~ ~   | RESS (FOTHER THAN SHEPPE)                         |  | <u>.</u>   | SATURDAY  | <del>-</del>                                      | D PORT TO DO                                      | OOR  |
| DILCING ADDI                                    | TEGG (FUIRER IRAN SHEPPE)                         | TOSH9  | 7926A  | SUNDAY  TRUCKLOA                                | LD.   | □ DOOR TO D □ CUSTOMS (                           |  |
| TOSHIE  | A AMERIC  | A INFORMAT   |  | HOLD FOR  |   | ☐ FREE DOMI                                       |  |
| 9740 1  | RVINE BL  | מע.  |  |   |   |   | is Transport Document are not  |
|   | • ··· • · · · · · · · · · · · · · · · ·           |  |  |   |   | hese shipments will be s<br>mitation of Liability | ubject to the Terms and Conditions   |
| ATTN T<br>IRVINE                                |   | ATION DEPT<br>CA 92618                                     |  |   | Third Party                                       | Customs Value                                     | Declared Value   |
| TIATI   | -   | CEL 12010  |  | Collect   | •   |   | Soulis Value   |
| Special Instruc                                 | tions: SERVI                                      | CE: STH DI   | JE DATE:   | 9702708   | <b>4</b> C.O.D.                                   | COD Amount  | Amount of Insurance  |
| MUST D  | LVR ON 9  | /2/08  |  |   | •   |   |  |
| 4CTNS   | ON LPLTZ  | 804-418-83   | 244  |   |   | INCHIDANCE II aggin offer                         | rs insurance, and such insurance is  |
| These commo<br>regulations. Di<br>customs purpo | iversion contrary to U                            | software were exported from<br>S. law prohibited. The expo | n the United States and<br>orter authorizes EGL to | I in accordance with the act as forwarding ager | e export administration at for export control and | requested in accordance will                      | h the conditions thereof, indicate amount to marked "Amount of Insurance".             |
| No. of<br>Pieces                                | Gross<br>Weight                                   | Descrip  | tion of Goods                                      | S   | chedule B#<br>({NT'L)                             | ,   | Dimensions   |
| 4   | 279   | DATA PROCE   | ESSING   |   | <u></u>   | 22 @ 22   | 0 14   |
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| Totals 4  | 279   |  |  |   |   |   |  |
| UN# OR I  |   | us goods AS PER ATTACHE<br>4HR CONTACT NUMBER _            | D SHIPPERS DECLARA                                 | ATION.  | DOCK INSP   |   |  |
| t certify that t                                | he cargo does not co                              | ntain any unauthorized explo                               | sives, inconditries or ha                          | azardous materials. I co                        | onsent to PU/BOL/PTP/                             | /QUOTE#   |  |
| will be retaine                                 | ns cargo. I am aware<br>od on file for at least 3 | that this endorsement and of days.                         | Anginai signature, along                           | with other shipping do                          | HAWB REVIE  | W   |  |
|   |   | e jege,  |  | ٠ .   | 000,000   |   | T  |
| Company N                                       | ame 📆   | Signature of Shipper عندية                                 | or its agent                                       | D   | ate UHIVEH AGE                                    | INT/VEHICLE#                                      | C.O.D. Check#  |
| Print Name                                      |   | 3."  |  | -   |   | STL-72  |  |
| ID Type 💥                                       | The second second                                 | ID#  | РНОТО  | סוס   | PU TIME/DAT                                       | TE.   | Total Collect Charges  |
| Ю Туре  | <del></del>                                       | 10#  | YES  | S/NO  |   |   | .00  |
|   |   |  | <u></u>  |   | Received in g                                     | ood (ondition by:                                 | . Da'ş/Ti'yie  |
| Executed on                                     | (date)  | at (place)   | Sinnatur   | of Issuing Carrier or it                        | [>i   | JW -  | 9/2/OR 07:25   |
|   |   |  | ON NEGOTIABLE AIRBILL S                            | <del></del>                                     | <u>~~~~</u> 1\ <u>~~</u> 2\ <u>0</u> \0           | SUPPLIEDEDE                                       | 1/27-1   |

DR-O

- 1/1 \_ 1

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE VIEREOF DR-0001 (Rev. 9/08)

**EGL COPY** 

## Case 08-35653-KRH Doc 458-2 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) B Invoices and Proof of Delivery Page 12 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618 INVOICE INVOICE # 21002108 PAGE 1 of 1 DOCUMENT DATE 08/26/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464 SHIP TO 35474200567 CIRCUIT CITY STORES INC #567 1901 COOPER DRIVE ARDMORE OK 73402

| PURCHASE ORDER NU<br>2124577               | JMBER  | ORDER 1<br>493228, |                    |                  | DER DATE<br>/21/08 |               | P DATE<br>26/08    | PAYMENT<br>NET 30   | TERMS             | 00<br>01      | C /AC<br>RD /25    |
|--|--|--------------------|--------------------|------------------|--------------------|---------------|--------------------|---------------------|-------------------|---------------|--------------------|
| FOB<br>CIF - DESTINATION<br>CUSTOMER MSGS: | 1  |                    | FREIGHT<br>FREIGHT | TERMS<br>PREPAID |                    | SHIP V        | IA<br>5-DAY GTE    | BILL OF<br>63258894 |                   | SRCWHS<br>CIA | SLSP<br>DPDCC9     |
| PART NUMBER                                | DESCRIPTION OF THE PROPERTY OF | ON                 |                    | ORDER<br>QTY     | SHIP<br>QTY        | BO<br>QTY UOM | UNIT LIST<br>PRICE | DISC<br>%           | NET UNIT<br>PRICE |               | KTENDED<br>AMOUNT  |
| HDDR160E03X                                | TOSH EXT   |                    | 160GB              | 292              | 292                | 0 EA          | 67.27              | .0                  | 67.27             | 19            | 642.84             |
| HDDR250E03X<br>HDDR320E03X                 | TOSH EXT TOSH EXT TOSH EXT   | USB HDD<br>USB HDD | 250GB<br>320GB     | 60<br>96         | 60<br>96           | O EA<br>O EA  | 83.07<br>109.56    | .0                  | 83.07<br>109.56   |               | ,984.20<br>,517.76 |

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 35,144.80 DISCOUNT APPLIED 0.00

TAX AMOUNT 0.00

FREIGHT 0.00

TOTAL DUE 35,144.80

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21002108 DOCUMENT DATE 08/26/08 BILL TO 35474200 CIRCUIT O

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 35,144.80 PAY TERM DISCOUNT 0.00

TOTAL DUE 35,144.80

AMOUNT ENCLOSED:

8/27/0 case 08-35653-KRH  $_{\rm I}$  Doc 458-2  $_{\rm A}$  Filed 11/26/08 Entered 11/26/08 18:03:21 Descent 1:22:06  $_{\rm O}$  Exhibit(s)  $_{\rm B}$  Invoices and Proof of Delivery  $_{\rm I}$  Rage 13 of 25 1:22:06

Customer: 35474200 567 CIRCUIT CITY STORES INC # Order # : 493228 00

1901 COOPER DRIVE

Ship Date : 8/26/08 Terms : PREPAID Carrier : CEVA 5-DAY GTE ARDMORE OK 73402

Order Date : 8/21/08

Purchase Order # : 2124577 Bill of Lading # : 63258894

Total Wgt : 00336.00 Ctrl Order : 21002108 Qty of Cartons : 1 Sourcing Warehse : CIA

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ----------- Tracking Numbers ------

63258894

|   | Ord<br>Ln#<br>=== | Ord<br>Qty | B/O<br>Qty | Shp<br>Qty<br>==== | UOM | Item #      | Item | Des | cript | ion | =====: | === |
|---|-------------------|------------|------------|--------------------|-----|-------------|------|-----|-------|-----|--------|-----|
| 1 | 1                 | 292        | 0          | 292                | EA  | HDDR160E03X | TOSH | EXT | USB   | HDD | 160GB  | RE  |
| 2 | 2                 | 60         | 0          | 60                 | EA  | HDDR250E03X | TOSH | EXT | USB   | HDD | 250GB  |     |
| 3 | 3                 | 96         | 0          | 96                 | EA  | HDDR320E03X | TOSH | EXT | USB   | HDD | 320GB  | RE  |

### Unit Detail

| Unit     | Item#       | Description               | Quantity |
|----------|-------------|---------------------------|----------|
| GI361535 | HDDR160E03X | TOSH EXT USB HDD 160GB RE | 292      |
| GI361535 | HDDR250E03X | TOSH EXT USB HDD 250GB    | 60       |
| GI361535 | HDDR320E03X | TOSH EXT USB HDD 320GB RE | 96       |
|          | ////// END  | OF PACKING LIST           | //////   |

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



Corporate Office: (800) 821-9956

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| Exhibit(s) Bolovoices and Proof of Delivery                     | red 11/26/08 18:03:21 Desc.<br>Page 14 bi 25                 |
| Customer Service: (800) 888-4949                                |  |
| Cornerate Office: (800) 821-9956                                |  |

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## Case 08-35653-KRH Doc 458-2 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) B Invoices and Proof of Delivery Page 15 of 25

INVOICE INVOICE # 21002109

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

PAGE 1 of 1 DOCUMENT DATE 08/26/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464 SHIP TO 35474200775 CIRCUIT CITY DIST. CTR. #775 19925 INDEPENDENCE BLVD GROVELAND FL 34736

| PURCHASE ORDER<br>2124579                |                | R NUMBER<br>29 - D   |                  | DER DATE<br>/21/08 |                    | P DATE<br>26/08    | PAYMENT<br>NET 30  | TERMS             | 01            | 7AC<br>RD /25      |
|--|----------------|----------------------|------------------|--------------------|--------------------|--------------------|--------------------|-------------------|---------------|--------------------|
| FOB<br>CIF - DESTINATI<br>CUSTOMER MSGS: | ON             | FREIGHT<br>FREIGHT   | TERMS<br>PREPAID |                    | SHIP VI<br>EAGLE 5 | A<br>S-DAY GTE     | BILL OF<br>6325889 |                   | SRCWHS<br>CIA | SLSP<br>DPDCC9     |
| PART NUMBER                              | DESCRIPTION    |                      | ORDER<br>QTY     | SHIP<br>QTY        | BO<br>QTY UOM      | UNIT LIST<br>PRICE | DISC<br>%          | NET UNIT<br>PRICE |               | KTENDED<br>AMOUNT  |
| HDDR160E03X                              | TOSH EXT USB H | DD 160GB             | 128              | 128                | O EA               | 67.27              | . 0                | 67.27             | 8             | ,610.56            |
| HDDR250E03X<br>HDDR320E03X               | TOSH EXT USB H | DD 250GB<br>DD 320GB | 432<br>164       | 432<br>164         | O EA<br>O EA       | 83.07<br>109.56    | .0                 | 83.07<br>109.56   |               | ,886.24<br>,967.84 |

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

Request Pod Via Emmi From Carrier DIFO not online

TOTAL SALES 62,464.64 DISCOUNT APPLIED 0.00

TAX AMOUNT 0.00

FREIGHT 0.00

TOTAL DUE 62,464.64

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21002109 DOCUMENT DATE 08/26/08 BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)

P.O. Box 91865

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 62,464.64 PAY TERM DISCOUNT 0.00

TOTAL DUE 62,464.64

AMOUNT ENCLOSED:

Case 08-35653-KRH Doc 458-2 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc  $_{\rm T}$   $_{\rm O}$  Exhibit(s)  $_{\rm B}$   $_{\rm A}$  Invoices and  $_{\rm P}$   $_{\rm P}$   $_{\rm C}$   $_{\rm P}$   $_{\rm C}$   $_{\rm P}$   $_{\rm C}$   $_{\rm P}$   $_{\rm P}$   $_{\rm C}$   $_{\rm$ 

8/27/08 OPTICAL PACKING LIST 1:22:06

Customer: 35474200 775 CIRCUIT CITY DIST. CTR. # Order # 493229 00

19925 INDEPENDENCE BLVD

GROVELAND FL 34736 Purchase Order # : 2124579 Bill of Lading # : 63258897

Qty of Cartons : 1

Sourcing Warehse : CIA

Order Date : 8/21/08 Ship Date : 8/26/08

Terms : PREPAID
Carrier : CEVA 5-DAY GTE
Total Wgt : 00543.00

Ctrl Order : 21002/09

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ------

------ Tracking Numbers -----

63258897

| Whs Ord<br>Ln# Ln#<br>=== === | Ord<br>Qty<br>===== | B/O<br>Qty<br>==== | Shp<br>Qty<br>===== | UOM<br>=== | Item #      | Item Description          |
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| 1, 1                          | 128                 | 0                  | 128                 | EA         | HDDR160E03X | TOSH EXT USB HDD 160GB RE |
| 2 2                           | 432                 | 0                  | 432                 | EA         | HDDR250E03X | TOSH EXT USB HDD 250GB    |
| 3 3                           | 164                 | 0                  | 164                 | EA         | HDDR320E03X | TOSH EXT USB HDD 320GB RE |

### Unit Detail

| Unit     | Item#       | Description               | Quantity |
|----------|-------------|---------------------------|----------|
| GI360421 | HDDR160E03X | TOSH EXT USB HDD 160GB RE | 128      |
| GI360421 | HDDR250E03X | TOSH EXT USB HDD 250GB    | 432      |
| GI360421 | HDDR320E03X | TOSH EXT USB HDD 320GB RE | 164      |

///// END OF PACKING LIST //////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Case 08-35653-KRH Doc 458-2 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) B Invoices and Proof of Delivery Page 17 of 25

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Case 08-35653-KRH Doc 458-2 Filed 11/26/08 Entered 11/26/08 18:03:21 Exhibit(s) B Invoices and Proof of Delivery Page 18 of 25 IGHT BILL OF LADING - SHORT FORM - SHIPPING ORDER CEVA Logistics PR(O SERVICE CODE DATE SHIPPED ACCOUNT CODE CARRIER ORDER NÚMBER 2 ri (repaga 9728<u>709</u> SE-CEVA 5-DAY GTE 493229 SHIPPER (FROM) CONSIGNEE (TO) TOSHIBA AMERICA INFORMATION SYSTEMS, INC. CTROUTT CTTY BIST ADDRESS 19925 THREPENTENCE RIVE ADDRESS ADDRESS 07/0 TOUTHE DIVIS CITY, STATE, ZIP CITY, STATE, ZIP TOWNE CO DOETO GROVE! ONL [ ] つんフロバ P.O. NO.2124<u>579</u> WEIGHT (LBS.) DESCRIPTION OF ARTICLES NO. SHIPPING UNITS 543.00 1 Pailet DATA FROCESSING, SYSTEMS, COMPON ( 8 Cartons ENTS,116030-01 DRIVER PIECE COUNT FAX CENTRAL CITY CENTRAL APPT DESK FOR DELIVERY GT 904-416-8244 Must be delivered on 09/02/2008 <u>delivered on 09/02/2008</u> Must be delivered on 09/02/2008 Must be THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED. DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. Note: Where the rate is dependent on C. O. D. Subject to Section 7 of the conditions, if this shipment value, shippers are required to state is to be delivered to the consignee without recourse FREIGHT CHARGES specifically in writing the agreed or declared value of the property. on the consignor, the consignor shall sign the following statement: NOTE: FREIGHT CHARGES ARE The agreed or declared value of the C. O. D. AMOUNT The carrier shall not make delivery of this shipment property is hereby specifically stated by TO BE COLLECT UNLESS BOX without payment of treight and all other lawful the shipper to be not exceeding: C. O. D. FEE \_\_\_ **BELOW IS CHECKED** charges. TOTAL CHARGES per pound PREPAID SIGNATURE OF CONSIGNOR RECENCED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as note (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contra as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to the property under the contract agrees. another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at an time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the day Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper are accepted for himself and his assigns. CARRIERS PLEASE NOTE: CARRIER One prepald shipments, all carriers must attach the original Freight Bill to the original Bill of Lading and send to the following address: SHIPPER Toshiba America Information Systems, Inc. OPIJA

AUTHORIZED SIGNATURE

AUTHORIZED'SIGNATURE

08 26.08

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
CORPORATE TRANSPORTATION DEPARTMENT
9740 IRVINE BOULEVARD

P.O. BOX 19724 IRVINE, CALIFORNIA 92623-9724



### Toshiba America Information Systems CUSTODY SIGNATURE SHEET

| Date                                   | 82609                                     | HAWB   |
|--|---|--|
| Shipper<br>Address<br>City, State, Zip | DPD<br>9740 Drume<br>Drume Ca 92618       | Destination CIRCULT City, VIST Address 19925 Independence City, State Zip Orougland F1 34731 |
| Pieces                                 | 8 Pcs                                     | Weight \$43  |
| Condition of Equipment a               | t Time of Shipping: (Including Packaging) |  |
|  |   |  |

| Print Name and Company | Location of Interchange | Signature of Person<br>Accepting Custody | Time and Date<br>Accepted | Condition at Time of<br>Signature |
|------------------------|-------------------------|--|---------------------------|-----------------------------------|
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| stody Record (Cont)    |                         | Signature of Person | Time and Date | Condition at Time of |
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|                        |                         |                     |               |                      |

#### Case 08-35653-KRH Doc 458-2 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) B Invoices and Proof of Delivery Page 20 of 25 INVOICE

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21004992
PAGE 1 of 1
DOCUMENT DATE 08/28/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200344 CIRCUIT CITY STORES INC #344 400 LONG FELLOW COURT LIVERMORE CA 94550

| PURCHASE ORDER 1<br>2124575                | NUMBER ORDER<br>493225                                  | NUMBER             |                  | DER DATE<br>/21/08 |                 | P DATE<br>28/08    | PAYMENT<br>NET 30  | TERMS             | Of<br>Of      | C /AC<br>RD /25    |
|--|---|--------------------|------------------|--------------------|-----------------|--------------------|--------------------|-------------------|---------------|--------------------|
| FOB<br>CIF - DESTINATION<br>CUSTOMER MSGS: | NC  | FREIGHT<br>FREIGHT | TERMS<br>PREPAID |                    | SHIP V<br>EAGLE | IA<br>O/N NON-GTE  | BILL OF<br>6325887 |                   | SRCWHS<br>CIA | SLSP<br>DPDCC9     |
| PART NUMBER                                | DESCRIPTION   |                    | ORDER<br>QTY     | SHIP<br>QTY        | BO<br>QTY UOM   | UNIT LIST<br>PRICE | DISC<br>%          | NET UNIT<br>PRICE | _             | XTENDED<br>AMOUNT  |
| HDDR160E03X                                | TOSH EXT USB HDI  | 160GB              | 292              | 292                | 0 EA            | 67.27              | .0                 | 67.27             | 19            | ,642.84            |
| HDDR250E03X<br>HDDR320E03X                 | RETAIL KIT TOSH EXT USB HDI TOSH EXT USB HDI RETAIL KIT | 250GB<br>320GB     | 20<br>88         | 20<br>88           | O EA<br>O EA    | 83.07<br>109.56    | .0<br>.0           | 83.07<br>109.56   |               | ,661.40<br>,641.28 |

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 30,945.52 DISCOUNT APPLIED

TAX AMOUNT 0.00

FREIGHT 0.00 TOTAL DUE 30,945.52

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21004992 DOCUMENT DATE 08/28/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 30,945.52 PAY TERM DISCOUNT 0.00 TOTAL DUE 30,945.52

AMOUNT ENCLOSED:

8/29/0 Case 08-35653-KRH  $_{1}$  Doc 458-2, Filed 11/26/08 Entered 11/26/08 18:03:21 Desc. : 1:21:24 O PEThibit(s)  $^{2}$  Envoices and  $^{2}$  From  $^{2}$  Pethibit(s)  $^{2}$  Envoices and  $^{2}$  From  $^{2}$  Pethibit(s)  $^{2}$  Envoices and  $^{2}$  Envoices and  $^{2}$  Pethibit(s)  $^{2}$  Envoices and  $^{2}$  Pethibit(s)  $^{2}$  Envoices and  $^{2}$  Envoices and  $^{2}$  Pethibit(s)  $^{2}$  Pethibit(s)  $^{2}$  Envoices and  $^{2}$  Pethibit(s)  $^{2}$  Pethibit(s)

Customer: 35474200 344 CIRCUIT CITY STORES INC # Order # : 493225 00

400 LONG FELLOW COURT

Order Date : 8/21/08 Ship Date : 8/28/08

CA 94550 LIVERMORE Purchase Order # : 2124575

Regulations is prohibited.

Terms : PREPAID
Carrier : CEVA NON-GTE-W.
Total Wgt : 00300.00

Bill of Lading # : 63258875

Qty of Cartons : 1

Ctrl Order :

Sourcing Warehse : CIA

Invoice # : 2/009

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ------63258875

|   | Ord<br>Ln#<br>=== | Ord<br>Qty<br>===== | B/O<br>Qty<br>===== | Shp<br>Qty<br>===== | UOM<br>=== | Item #      | Item Description          |
|---|-------------------|---------------------|---------------------|---------------------|------------|-------------|---------------------------|
| 1 | 1                 | 292                 | 0                   | 292                 | EA         | HDDR160E03X | TOSH EXT USB HDD 160GB RE |
| 2 | 2                 | 20                  | 0                   | 20                  | EA         | HDDR250E03X | TOSH EXT USB HDD 250GB    |
| 3 | 3                 | 88                  | 0                   | 88                  | EA         | HDDR320E03X | TOSH EXT USB HDD 320GB RE |

### Unit Detail

| Unit     | Item#       | Description               | Quantity |
|----------|-------------|---------------------------|----------|
| RI347220 | HDDR160E03X | TOSH EXT USB HDD 160GB RE | 292      |
| RI347220 | HDDR250E03X | TOSH EXT USB HDD 250GB    | 20       |
| RI347220 | HDDR320E03X | TOSH EXT USB HDD 320GB RE | 88       |
|          | ////// END  | OF PACKING LIST           | //////   |

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Case 08-35653-KRH Doc 458-2 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) Bolf voices and Proof of Delivery Page 22 of 25

Customer Service: (800) 888-4949

| PLEASE ENTER COMPLETE N  | Corporate AME AND ADDRESS OF SHIPPE  | Office: (800) 821-99<br>R AND CONSIGNER              | C3 / 45  | 8708 LAX C  | SFO Dest  |
|--|--|--|--|---|---|
| Shipper's Name and Address   | Shipper's Account Number   |  | SPORT DOCUMEN  |   |   |
|  | T0SH97926  |  | 0 = 11 = 0   | 07 (  | •   |
| TOSHIBA AMERIC   |  |  | 20402  | $\mathcal{X}+($   |   |
| 740 IRVINE BLV   |  |  |  | o , /   |   |
| OCK F  |  |  | Air Bill #:  | 63258875  |   |
| ERVINE   | CA 92618   | MOV  | EMENT#   |   | · ·   |
| Contactein #   | P949461441()   | It is anye   | ed that the goods described here                           | nent are originals and have the sar   | order and condition (except as noted) for                         |
|  |  | I carriage 9   | SUBJECT TO CONDITIONS OF CO                                | NTRACT ON THE REVERSE SIDE  | HEREOF, ALL GOODS MAY BE CARRIED<br>RIER UNLESS SPECIFIC CONTRARY |
| PO#  | 493225 ·   | INSTRUC  | TIONS ARE GIVEN HEREON BY T                                | HE SHIPPER, AND SHIPPER AGR   | IEES THAT THE SHIPMENT MAY BE' EMS APPROPRIATE. THE SHIPPER'S     |
| Consignee's Name and Address   | Consignee's Account Number   | Y ATTENTO  | ON IS DRAWN TO THE NOTICE OF                               | ONCERNING CARRIER'S LIMITATI  | ONS OF LIABILITY.<br>rriage and paying a supplemental charge      |
| en de proprieta a de como como de como | CIRC40945  | if required  |  | •   | AA-IAC#: SW9310028  |
| CIRCUIT CITY-LI<br>BOO LONGFELLOW  | · · · · · · · · · · · · · · · · · · ·  | DOMI   | ESTIC/TRANSBORDER  |   | LOCAL .   |
| LOCATION 344   | GER OTE M  | CI CHA   | ARTER<br>VSAME DAY   | CHARTER<br>D NOW -  | ☐ DIRECT<br>☐ HOT SHOT  |
| 2  |  |  | ORITY (NDAY by noon)                                       | D PREMIUM   | REGULAR   |
| CEVERMORE  | CA 94550   |  | BULAR (NDAY by 5PM)  | O VALUE<br>O DIRECTIATA   | ☐ NEXT DAY<br>☐ LIFTGATE  |
| Contact/Broker   | Phone#   | □ 2nd  | NOMY   | W DIRECTIATA  | TWO PERSON  |
| Contact/Broker<br>FOR APPTS EXT 4  |  | □ DAT  | E SPECIFIC   | DOOR TO POR   |   |
| <b>始紀4575/2日</b>   | BOL#   | O SAT  | URDAY  | PORT TO PORT  |   |
| BILLING ADDRESS OF OTHER THAN SHAPPER  | ADDIA TOSH979266   | D SUN  |  |   |   |
| NOSHIBA AMERICA  |  |  | CKLOAD   | CUSTOMS CLI   |   |
| 740 IRVINE BLV   |  | 1  | D FOR PICKUP   | FREE DOMICI   | •   |
| !  |  | applica  | erms and conditions as noted<br>ble for OCEAN shipments. 1 | I on the reverse side of this T<br>These shipments will be subj                         | ect to the Terms and Conditions                                   |
| TTN TRANSPORTA   |  | of the a   | ppointed carrier including L                               | imitation of Liability  |   |
| RVINE  | CA 92618   |  | Prepaid Third Party  | Customs Value   | Declared Value  |
| CEDITE   | E: 2ND DUE DAT   |  | Collect 🖸 C.O.D.   | · · · · · · · · · · · · · · · · · · ·   |   |
| ODOGIAI RISTOCIDIIS:   | UST DELV 9/2   | Ed. 41   77   \$756.7                                | ~ <del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>          | COD Amount  | Amount of insurance   |
|  | 04.418.8244  |  |  |   |   |
|  | oftware were exported from the United<br>3. law prohibited. The exporter authorit                        |  |  |   | e conditions thereof, indicate amount to                          |
| No. of Gross   | Description of Go  | ods  | Schedule B#  | [   | Dimensions  |
| Pieces Weight  | DATA FROCESSING  |  | (INT'L)  | 18 @ 18 @   | 17  |
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| Totals 8 300   |  |  |  | <b> </b>  |   |
|  | s goods AS PER ATTACHED SHIPPER  | S DECLARATION.                                       |  | -k.J  |   |
| I certify that the cargo does not con  | HR CONTACT NUMBER  tain any unauthorized explosives, incented this endorsement and original signal days. | diaries or hazardous ma<br>ature, along with other s | aterials. I consent to PU/BOL/PT/ PU/BOL/PT/ HAWB REVI     |   |   |
| No company No company  | Canadian of Philippin  |  | DRIVER AG  | ENT/VEHICLE# C  | O.D. Check#   |
| Company Name   | Signature of Shipper or its agent  | -  | Date   | 120   | O DI DONA   |
| Print Name   | ID#  | рното ю  | SFO (  | 2001 Khow   | Total Collect Charges _ ()()                                      |
| ID Type  | IO#  | YES/NO   | allar  | 108 0-30-10/1   | \ """   |
|  |  | -  | 07/02  | good condition by:  | Date/Time   |
|  |  |  |  | good condition by.  | G-22-90   |
| Executed on (date)   | at (niece)   | Signature of Issuing                                 | Carrior or its Agent                                       | $u \perp \Lambda \cup V \vee V$ | ハー・ハー・ド しきつけん   |

### Case 08-35653-KRH Doc 458-2 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) B Invoices and Proof of Delivery Page 23 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21004993 PAGE 1 of 1 DOCUMENT DATE 08/28/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200353 CIRCUIT CITY STORES INC #353 680 S LEMON AVENUE WALNUT CA 91789

| PURCHASE ORDER 1                          | JUMBER ORDER<br>493227 | NUMBER             |                  | DER DATE<br>/21/08 |                   | P DATE<br>28/08    | PAYMENT<br>NET 30  | TERMS             | OC<br>OF      | /AC<br>D /25     |
|---|------------------------|--------------------|------------------|--------------------|-------------------|--------------------|--------------------|-------------------|---------------|------------------|
| FOB<br>CIF - DESTINATIO<br>CUSTOMER MSGS: | N                      | FREIGHT<br>FREIGHT | TERMS<br>PREPAID |                    | SHIP V<br>EAGLE ( | IA<br>D/N NON-GTE  | BILL OF<br>6325887 |                   | SRCWHS<br>CIA | SLSP<br>DPDCC9   |
| PART NUMBER                               | DESCRIPTION            | -                  | ORDER<br>QTY     | SHIP<br>QTY        | BO<br>QTY UOM     | UNIT LIST<br>PRICE | DISC<br>%          | NET UNIT<br>PRICE |               | TENDED<br>MOUNT  |
| HDDR160E03X                               | 100., 20.1             | 160GB              | 300              | 300                | 0 EA              | 67.27              | .0                 | 67.27             | 20,           | 181.00           |
| HDDR250E03X<br>HDDR320E03X                | 10011                  | 250GB<br>320GB     | 28<br>80         | 28<br>80           | O EA<br>O EA      | 83.07<br>109.56    | .0                 | 83.07<br>109.56   |               | 325.96<br>764.80 |

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 31,271.76 DISCOUNT APPLIED 0.00 TAX AMOUNT 0.00

FREIGHT 0.00 TOTAL DUE 31,271.76

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21004993 DOCUMENT DATE 08/28/08

BILL TO 35474200 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION) P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 31,271.76 PAY TERM DISCOUNT 0.00

TOTAL DUE 31,271.76

AMOUNT ENCLOSED: \_\_\_

8/29/08 Case 08-35653-KRH T Dog 458-2, Filed 11/26/08 Entered 11/26/08 18:03:21 Desg : 1:21:24 O PEXHIDITION A Invoices and Proof of Delivery Rage 24 of 25

Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 493227 00

680 S LEMON AVENUE

Order Date : 8/21/08 Ship Date : 8/28/08

CA 91789 WALNUT

Terms : PREPAID
Carrier : CEVA NON-GTE-W.
Total Wgt : 00306.00

Purchase Order # : 2124576 Bill of Lading # : 63258876 Qty of Cartons : 1

Sourcing Warehse : CIA

Ctrl Order : 21004993

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ----------- Tracking Numbers 63258876

|   | Ord<br>Ln#<br>=== | Ord<br>Qty<br>==== | B/O<br>Qty<br>===== | Shp<br>Qty<br>==== | ΨΟΜ<br>=== | Item #      | Item Description          |
|---|-------------------|--------------------|---------------------|--------------------|------------|-------------|---------------------------|
| 1 | 1                 | 300                | 0                   | 300                | EA         | HDDR160E03X | TOSH EXT USB HDD 160GB RE |
| 2 | 2                 | 28                 | 0                   | 28                 | EA         | HDDR250E03X | TOSH EXT USB HDD 250GB    |
| 3 | 3                 | 80                 | 0                   | 80                 | EA         | HDDR320E03X | TOSH EXT USB HDD 320GB RE |

### Unit Detail

| Unit     | Item#       | Description               | Quantity |
|----------|-------------|---------------------------|----------|
| GI336581 | HDDR160E03X | TOSH EXT USB HDD 160GB RE | 300      |
| GI336581 | HDDR250E03X | TOSH EXT USB HDD 250GB    | 28       |
| GI336581 | HDDR320E03X | TOSH EXT USB HDD 320GB RE | 80       |
|          | ////// END  | OF PACKING LIST ,         | //////   |

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

| <u>Case</u>  | 08-3565                                 | 3-KRH Doc 458-2  | File                 | d 11/26/08   | Ente                               | red 11/26/08 18  | 3:03:21 I                                     | Desc                   |  |
|--|---|--|----------------------|--|------------------------------------|--|---|------------------------|--|
| EGL  | <b>)</b> או                             | Exhibit(s) B invoice  Gustomer Service   |                      | / / 1.   |                                    | Page 25 di 25  |   |                        |  |
| DI EASE ENTED COMM   | V ~                                     | Corporate Office:  | (800) 821-9          | 956 ( / /(   |                                    | /  | C Dest. O                                     |                        |  |
| Shipper's Name and Address   |   | Shipper's Account Number   |                      | NSPORT DO  |                                    |  |   | χ                      |  |
|  |   | T00H0700A  |                      |  |                                    | NAMIA  | 10  |                        |  |
| TOSHIBA AM   |   |  |                      |  | ·                                  | 10919  | $J \cup I$                                    |                        |  |
| 9740 IRVIN   | E BLVD                                  |  |                      | At- PU   | и.                                 | 63258876   | •   |                        |  |
| IRVINE   | С                                       | A 92618  |                      | Air Bill<br>/EMENT#  |                                    |  | . 11 d b                                      |                        |  |
| Contact/EIN #  |   | Phone# 9494614410  | lt is ao             | reed that the goods de   | scribed herein                     | nt are originals and have the sare accepted in apparent good                   | d enter and condition                         | (except as noted) for  |  |
| Y L N<br>PO#   |   | BOL#   | BY AN                | Y OTHER MEANS (  | NCLUDING R                         | TRACT ON THE REVERSE SID<br>TOAD OR ANY OTHER CA<br>IE SHIPPER, AND SHIPPER AG | ARIER UNLESS S                                | PECIFIC CONTRARY       |  |
| Consignee's Name and Add   | 893                                     | A C) C) C) Consignee's Account Number  | CARRIE               | ED VIA INTERMEDIATE<br>FION IS DRAWN TO TH   | STOPPING PL                        | ACES WHICH THE CARRIER E<br>NCERNING CARRIER'S LIMITA'                         | DEEMS APPROPRIAT<br>TIONS OF LIABILITY.       | E. THE SHIPPER'S       |  |
| _  |   | CIRC68917  | Shipper<br>it requir | -4   | lation of Rabilly<br>FMC NO. 4490  | to declaring a higher value for c<br>EGL                                       | arriage and paying a :<br>FAA-IAC#: SW93100   |                        |  |
| CIRCUIT CI   |   | <u> </u>   | 1                    | IESTIC/TRANSE  | BORDER                             | INT'L AIR  |   | OCAL                   |  |
| 680 S. LEM<br>APPT# 804.5  | 1                                       |  | 1                    | IARTER<br>O/SAME DAY   |                                    | □ CHARTER<br>□ NOW   | _   | DIRECT<br>HOT SHOT     |  |
| MUST HAVE  |   |  |                      | IORITY (NDAY E   |                                    | O PREMIUM<br>O VALUE   |   | REGULAR<br>NEXT DAY    |  |
| WALNUT   |   | A 91789  | <u> </u>             | d DAY  | o, 2(171)                          | DIRECT IATA  | <b>A</b> C                                    | LIFTGATE<br>TWO PERSON |  |
| Contact/Broker   | мсю                                     | Phone# OCOMOMOMOAAA  |                      | ONOMY<br>TE SPECIFIC   |                                    | DOOR TO PO   | _   | I I WO PERSON          |  |
| <b>2124576/2E</b>  |   | BOL#   |                      | TURDAY   | <del></del>                        | D PORT TO POR  |   |                        |  |
| BILLING ADDRESS (FOREAT)   | UN BHEPPER OR CONSIGNE                  | Acc.#<br>TINGUSTOSAA   | O SU                 | INDAY  |                                    | DOOR TO DO   | OOR   |                        |  |
| TOSHIBA AM   | RICA I                                  |  | 1                    | LUCKLOAD<br>OLD FOR PICKUI   | P                                  | G FREE DOMIC   |   |                        |  |
| 9740 IRVIN   | 1                                       |  | * The                | * The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions |                                    |  |   |                        |  |
| ATTN TRANS   | <br>PIDRTATT                            | ON DEPT  |                      |  |                                    | mitation of Liability  | ojeci to tile Terms                           | and Conditions         |  |
| IRVINE   |   | A 92618  | - 1                  | Prepaid (Th  | morally                            | Customs Value  | Declared Val                                  | ve                     |  |
| Special Instructions: Si   | ERVICE:                                 | ZND DUE DATE:  |                      | Collect  | O.D.                               | COD Amount   | Amount of to                                  | surance                |  |
| 5PCS ON 1PI  | 1                                       |  | ,,,,                 | , a., 7 (7 (5)   |                                    | <b></b>  |   |                        |  |
| CALL FOR DI  | i i                                     |  |                      |  |                                    | INSURANCE - If carrier offers  |   |                        |  |
| These commodities, techno<br>regulations. Diversion contr<br>customs purposes. | ology or software<br>rany to U.S. law p | were exported from the United States rolling. The exporter authorizes EGL        | and in accord        | sance with the export to<br>warding agent for expo   | ed minustration<br>ort control and | requested in accordance with<br>be insured in figures in box m                 | the conditions thereo<br>arked "Amount of Ins | urance".               |  |
| No. of Gross<br>Pieces Weigh   |   | Description of Goods   |                      | Schedule B#<br>(INT'L)   |                                    | Dimensions   |   |                        |  |
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|  |   |  |                      | or#:   | DIU                                |  |   |                        |  |
| Totals c: 3  |   |  | <u></u>              | JOI //   | K-1-1                              |  | <del></del>                                   |                        |  |
| ☐ This shipment contains   | dar gerous goods                        | S AS PER ATTACHED SHIPPERS DECL  | ARATION.             | <del>ailer#:_</del>  |                                    |  |   |                        |  |
| UN# OR ID  |   | NTACT NUMBER   | or hazarGure         | a stay of the consent to   | POCK INSP                          | ØJOTE#   |   | ļ                      |  |
| a search of this cargo. I a<br>will be retained on file for                    | m a vare that this<br>al least 30 days. | unauthorized explosives, incendiaries of endorsement and original signature, all | ong with othe        | rshaping documents,  | HAWB REVIE                         |  |   |                        |  |
|  |   |  |                      | Date   |                                    | NT/VEHICLE#  | C.O.D.  | Check#                 |  |
| Company Name   | ·   '                                   | Signature of Shipper or its agent  |                      | 5410   | ,                                  | 427  |   |                        |  |
| ID Type  | ID#                                     | Ірн  | OTO ID               | ID PUTIME/DATE   |                                    | TE ,   | Total Colle                                   | ct Charges             |  |
| ID Type  | ID#                                     |  | YES/NO               |  | 9                                  | 102/08   |   | ,00                    |  |
| , ,,   |   |  | <del></del>          | ····   | Received in g                      | good condition by:   | Date/Time                                     | 7/                     |  |
| Executed on (date)   |   | 171  |                      | ng Carrier or its Agent  | 17                                 | Is sent  | -32 9/2                                       | 108 1:55               |  |
| DR-O   |   | NON-NEGOTIABLE AFRE  | SUBJECT T            | O CONDITIONS SET FORT  | TH CH REVERSE                      | SIDE HELLOF  | FOLC  | COPY                   |  |